

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – General Administration Department – Payment of remuneration for performing duties on holidays to the Drivers of C.M.O. / General Administration Department for the months of May, 2009 and June, 2009 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 3747

Dated:29.07.2009
Read the following:-

1. G.O.Ms.NO.313, Fin.& Plg.(FW.TA) Dept., dt: 29.9.89.
2. G.O.Ms.No.219, Fin.& Plg.(FW.TA) Dept., dt:27.6.93.
3. G.O.Ms.No.132, Fin.& Plg.(FW.TA) Dept., dt:26.8.99.
4. G.O. Ms. No.280, Finance (TA) Dept, dated:15-10-2005.
5. Certificates from C.M.O./G.A.D. for the month of May & June, 2009

ORDER:

In the G.O. 4th read above, orders were issued to the effect that remuneration at the rate of Rs.50/- per day to be paid to the Drivers w. e.f. 15.10.2005, who are asked to perform the duties on holidays and who could not be sanctioned compensatory holiday in lieu thereof.

2. The Drivers of C.M.O. / General Administration Department mentioned in the Annexure to this order have been asked to perform the duties on holidays on the dates mentioned against their names and they could not be sanctioned compensatory leave on holidays in lieu thereof, due to exigencies of work and certified by the P.S / P.A. of the concerned to that effect.

3. In terms of the orders issued in G.O. 4th read above, sanction is hereby accorded for payment of remuneration at the rate of Rs.50/- per day of work totalling to Rs.25,200/- (Rupees Twenty Five Thousand and Two Hundred only) to the Drivers of C.M.O./General Administration Department as mentioned in the Annexure to this order, for performing holiday turn-duties on the dates mentioned against their names for the months of May, 2009 and June, 2009.

4. The expenditure sanctioned in para 3 above shall be debited to "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) – Personal staff attached to the Ministers – 130 – Office Expenses – 132 – Other office expenses."

5. The General Administration (Claims-C) Department are requested to draw and disburse the amounts to the individuals shown against their names in the Annexure to this order.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To

The General Administration (Claims-C) Department,
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.
The individuals concerned,
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER